

DR-2 Disclosure Summary Page

DR-2

Schultz for Pottawattamie County Board of Supervisors		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2014	
County:	Pottawattamie	Adjusted Due Date	5/21/2014	
District:	0	Filed Date	5/15/2014 2:42:30 PM	
Committee Code:	19133	Postmark Date		
Political Party:	Republican	Amendment Date	7/17/2014 3:48:44 PM	
Report Date:	2014	Candidate Name:	Schultz, Justin	

Treasurer

Last Name:	Grosvenor	First Name:	Scott	MI:	
Address:	22119 Brush Lane				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	712-366-5102				
E-Mail:	grosvenor.j.s@gmail.com				

Chairperson

Last Name:	Schultz	First Name:	Rachel	MI:	M
Address:	335 Parkwood Drive				
City:	Council Bluffs	State:	IA	Zip Code:	51503
Phone:	402-630-5604				
E-Mail:	schultz.rachel@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$5,367.80
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$5,367.80
Schedule B: Expenditure Total	\$4,877.43
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$490.37

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
2/5/2014	Check #	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Self	\$50.00	
2/11/2014	Check #	Wegman, Becky and Al 228 Devonwood Drive Council Bluffs, IA 51503	None	\$50.00	
2/13/2014	Check #	Reedy, Tim 19697 Deer Run Ln Council Bluffs, IA 51503	None	\$100.00	
2/13/2014	Check #	Salvo, Mike and Carolyn 17900 Sunnydale Rd Council Bluffs, IA 51503	None	\$40.00	
2/14/2014	Check #	Randolph, Miles and Vicki 4902 Spring Circle Council Bluffs, IA 51503	None	\$80.00	
2/14/2014	Check #	Randolph, Dave 11361 Wabash Ave Council Bluffs, IA 51503	None	\$50.00	
2/14/2014	Check #	Schultz, Rachel A 3052 South 49th Ave Omaha, NE 68106	Sister	\$75.00	
2/14/2014	Check #	Yakel, Paul and Therese 1057 Red Fox Ridge Council Bluffs, IA 51503	None	\$200.00	
2/18/2014	Check #	Husz, Del and Sheryl 50411 Ashton Rd Council Bluffs, IA 51534	None	\$100.00	
2/18/2014	Check #	Peterson, Donna 1141 Tournai CT Woodbridge, VA 22191	None	\$50.00	
2/20/2014	Check #	Bell, Michael and Shelly 22096 Meadow View Parkway Council Bluffs, IA 51503	None	\$30.00	
2/20/2014	Check #	Heuton, Terry 20013 Cougar Ave Honey Creek, IA 51542	None	\$30.00	
2/20/2014	Check #	Pomerleau, Beth 13824 Sunrise Terrace LN Council Bluffs, IA 51503	None	\$100.00	

Schedule A: Contributions**Sch-A**

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2/21/2014	Check #	Grosvenor, Scott and Jody 22119 Brush LN Council Bluffs, IA 51503	Father-in-law	\$100.00	
2/21/2014	Check #	Smith, Edwin and Sharon 19792 Beverly Manor Council Bluffs, IA 51503	None	\$20.00	
2/24/2014	Check #	Schultz, Rachel M 335 Parkwood Drive Council Bluffs, IA 51503	None	\$20.00	
3/13/2014	Check #	Obrecht, Kyle 480 Cameron Way #204 North Liberty, IA 52317	None	\$100.00	
3/13/2014	Check #	Summy, Kelly and Inez 12624 Oakridge CT Council Bluffs, IA 51503	None	\$100.00	
3/24/2014	Check #	Schultz, Rachel M 335 Parkwood Drive Council Bluffs, IA 51503	None	\$25.00	
4/1/2014	Check #	Peterson, John 11 Cryer Circle Council Bluffs, IA 51503	Grandparent	\$100.00	
4/10/2014	Check #	Avrams, Jim and Shelley 2432 Masters Circle Logan, IA 51546	None	\$40.00	
4/10/2014	Check #	Bracker, John 100 Garwin Circle Council Bluffs, IA 51503	None	\$150.00	
4/10/2014	Check #	Brockmann, Eric and Mary 341 W Park St Westpoint, NE 68788	None	\$100.00	
4/10/2014	Check #	Buckentine, Adam 360 Steven Circle Council Bluffs, IA 51503	None	\$200.00	
4/10/2014	Check #	Burk, Arlo and Sandi 901 Simms Ave Council Bluffs, IA 51503	None	\$100.00	
4/10/2014	Check #	Burk, Chris and Morgan 901 Simms Ave Council Bluffs, IA 51503	None	\$150.00	

Schedule A: Contributions

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4/10/2014	Check #	Burrough, Justin and Angela 15111 Green Ave Omaha, NE 68138	None	\$50.00	
4/10/2014	Check #	Burroughs, Steve and Diane 19942 Concord Loop Council Bluffs, IA 51503	None	\$30.00	
4/10/2014	Check #	Cahill, Brian 22767 Road L 34 Underwood, IA 51576	None	\$100.00	
4/10/2014	Check #	Cleaveland, Barry 1435 McPherson Ave Council Bluffs, IA 51503	None	\$50.00	
4/10/2014	Check #	Devoss, Brian 5411 N 133rd Plaza #307 Omaha, NE 68164	None	\$25.00	
4/10/2014	Check #	Dressen, Eric PO Box 562 Elkhorn, NE 68022	None	\$100.00	
4/10/2014	Check #	Glanz, Steven 16 Becky Lane Council Bluffs, IA 51503	None	\$100.00	
4/10/2014	Check #	Grosvenor, Josh and Allison 11217 Jefferson St Omaha, NE 68137	Brother-in-law	\$100.00	
4/10/2014	Check #	Hannan, Chad and Lyndsey 379 Kenmore Ave Council Bluffs, IA 51503	None	\$50.00	
4/10/2014	Check #	Hanwright, Mark and Jennifer 11748 Dumfries Ave Council Bluffs, IA 51503	None	\$100.00	
4/10/2014	Check #	Head, Karen and Ray 22175 Brush Lane Council Bluffs, IA 51503	None	\$100.00	
4/10/2014	Check #	Hill, Art 327 Golden Oaks Dr Council Bluffs, IA 51503	None	\$20.00	
4/10/2014	Check #	Horner, Carol 1606 2 12th Street Council Bluffs, IA 51501	None	\$50.00	

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4/10/2014	Check #	Jerkovich, John 535 W. Broadway, Suite 100 Council Bluffs, IA 51503	None	\$250.00	
4/10/2014	Check #	Madsen, Kirk 2660 Ave J Council Bluffs, IA 51501	None	\$50.00	
4/10/2014	Check #	McFerrin, Dwane and Sue 346 Golden Oaks Drive Council Bluffs, IA 51503	None	\$50.00	
4/10/2014	Check #	Mescher, Bob and Michelle 460 Mt Vernon Council Bluffs, IA 51503	None	\$100.00	
4/10/2014	Check #	Nauman, Doug and Angie 15455 Pheasant Drive Council Bluffs, IA 51503	None	\$50.00	
4/10/2014	Check #	Olson, Jeff and Lori 19825 Beverly Manor Ln Council Bluffs, IA 51503	Parent	\$350.00	
4/10/2014	Check #	O'Neill, Alex 728 Valley View Dr #2 Council Bluffs, IA 51503	None	\$20.00	
4/10/2014	Check #	Patera, Andy 3410 S 127th Ave Council Bluffs, IA 51503	None	\$21.00	
4/10/2014	Check #	Rodgers, Ryan 37 Horizon Dr Council Bluffs, IA 51503	None	\$100.00	
4/10/2014	Check #	Schnaack, Marcus 26997 152ND ST Crescent, IA 51526	None	\$40.00	
4/10/2014	Check #	Schultz, Matthew and Laura 51791 196th Street Council Bluffs, IA 51503	Parent	\$100.00	
4/10/2014	Check #	Trost, Coreen 325 North Ave APT 4 Council Bluffs, IA 51503	None	\$100.00	
4/10/2014	Check # 5200	Velasquez, Dan 18049 Gaston Ave Council Bluffs, IA 51503	None	\$50.00	

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4/10/2014	Check #	Welch, Verne 2515 Eagle Ridge Drive Council Bluffs, IA 51503	None	\$150.00	
4/10/2014	Check #	White, Sharon and William 401 N 2nd St Council Bluffs, IA 51503	None	\$50.00	
4/10/2014	Check #	Whitney, Giles and Debbie 114 East View Dr Council Bluffs, IA 51503	Uncle	\$30.00	
4/10/2014	Check #	Whitney, Matthew and Holly 18325 Jaylen Dr Council Bluffs, IA 51503	Cousin	\$40.00	
4/24/2014	Check #	Paypal 12312 Port Grace Blvd La Vista, NE 68128	None	\$1.80	
Returned Fee					
4/25/2014	Check #	Slevin, Tara 1203 Eastwood LN Council Bluffs, IA 51503	None	\$50.00	
5/2/2014	Check #	Roth, John and Beverly 4 Ridge Drive Council Bluffs, IA 51503	Grandparent	\$450.00	
5/9/2014	Check #	Jasnowski, Joseph 41 Pelican Drive Council Bluffs, IA 51501	None	\$50.00	
5/9/2014	Check #	Soloth, Rosalie and Bob 30136 Hickory Rd McClelland, IA 51548	None	\$100.00	
5/12/2014	Check #	Higgins, Bob and Teri 11 Danbury Council Bluffs, IA 51503	None	\$30.00	
5/13/2014	Check #	Whitney, Jason and Jennifer 2710 Dana Lane Papillion, NE 68133	Cousin	\$100.00	

Total Regular Contributions	\$5,367.80
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$5,367.80

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/12/2014	Check # N/A	Treynor State Bank 1745 Madison Ave Council Bluffs, IA 51503	Bank Charges	\$24.23
Campaign Checking Account - Check Books				
2/20/2014	Check # N/A	Greer, Michael 9335 N 48th S omaha, NE 68152	Advertising	\$150.00
Campaign Logo Design for Advertising				
2/20/2014	Check # N/A	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Bank Charges	\$24.23
Reimbursement for Opening Campaign Account. - Deducted only the cost of checks to maintain minimum balance.				
2/20/2014	Check # N/A	Copy Cat 225 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$62.06
Campaign Business Cards				
2/20/2014	Check # N/A	Office Max 505 East 30th Avenue Council Bluffs, IA 51501	Printing & Reproduction	\$50.28
Palm Card Copies				
2/20/2014	Check # N/A	USPS 8 S 6th St Ste 122 Council Bluffs, IA 51501	Postage, Shipping, Delivery	\$56.00
Annual PO Box Fee				
3/7/2014	Check # N/A	Office Max 505 East 30th Avenue Council Bluffs, IA 51501	Office Supplies	\$20.08
Petition Signature Clipboards and Pens				
3/18/2014	Check # N/A	Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertising	\$25.31
Facebook Ads Payment				
3/24/2014	Check # N/A	Copy Cat 225 W Broadway Council Bluffs, IA 51503	Campaign Signs	\$149.80
13"x19" Glossy Campaign Signs (20 CT)				
3/25/2014	Check # N/A	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Web Fees	\$15.00
Reimbursement for Website Fee - hosted by Flywheel - Campaign Website - March Fee				

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3/25/2014	Check # N/A	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Advertising	\$6.99
Reimbursement for Facebook Advertisement - Web				
3/25/2014	Check # N/A	Schultz, Justin 335 Parkwood Drive Council Bluffs, IA 51503	Web Fees	\$15.00
Reimbursement for Flywheel Hosted Campaign Website - February				
4/2/2014	Check # N/A	Heartland Photos & Design 15104 Pine Terrace Council Bluffs, IA 51503	Photography	\$60.00
Campaign Executive Photo Headshots				
4/3/2014	Check # N/A	Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertising	\$4.69
Facebook Advertising Fee				
4/10/2014	Check # N/A	Copy Cat 225 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$39.19
Copies of Political Handouts (Palm Cards)				
4/10/2014	Check # N/A	Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertising	\$50.43
Facebook Advertising Fee				
4/10/2014	Check # N/A	Office Max 505 East 30th Avenue Council Bluffs, IA 51501	Office Supplies	\$8.86
Rubber Bands and Pens for Campaign Contribution Envelopes				
4/14/2014	Check # N/A	Barelys 114 W Broadway Council Bluffs, IA 51503	Fundraiser Food	\$400.80
Fundraiser Food/Hall Expense				
4/14/2014	Check # N/A	Copy Cat 225 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$60.67
Copies for direct mail				
4/14/2014	Check # N/A	HyVee 1745 Madison Ave Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$49.00
Stamps Roll				

Schedule B: Expenditures

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4/15/2014	Check # N/A	Heartland Photos & Design 15104 Pine Terrace Council Bluffs, IA 51503	Photography	\$100.00
Executive Photo Business Cards				
4/15/2014	Check # N/A	Target 3804 Metro Dr Council Bluffs, IA 51501	Printing & Reproduction	\$50.19
Thank You Cards for donors				
4/16/2014	Check # N/A	Watson Custom Graphics 239 PICKARDY LN Council Bluffs, IA 51503	Campaign Merchandise	\$500.00
Campaign T-Shirts, Koozies				
4/18/2014	Check # N/A	Signazon 11969 Plano Rd, Suite 190 Dallas, TX 75243	Campaign Merchandise	\$109.95
Business Card Magnets				
4/22/2014	Check # N/A	American Western Corporation 403 W Broadway Council Bluffs, IA 51503	Printing & Reproduction	\$321.00
Campaign Brochure - Direct Mail Literature				
4/23/2014	Check # N/A	Precision Signz 1055 Valley Drive Riverdale, IA 52722	Campaign Signs	\$1,749.45
4/25/2014	Check # N/A	Nonpareil 535 W. Broadway, Suite 300 Council Bluffs, IA 51503	Advertising	\$187.50
Newspaper Advertisement				
4/28/2014	Check # N/A	HyVee 1745 Madison Ave Council Bluffs, IA 51503	Postage, Shipping, Delivery	\$162.15
Stamps and Envelopes for Direct Mail				
5/1/2014	Check # N/A	Nonpareil 535 W. Broadway, Suite 300 Council Bluffs, IA 51503	Advertising	\$375.00
Campaign Central Website Advertisement				
5/2/2014	Check # N/A	Facebook Inc 1601 Willow Road Menlo Park, CA 94025	Advertising	\$49.57
Facebook Advertisement Fee				

Total Amount	\$4,877.43
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